

FIG. 1

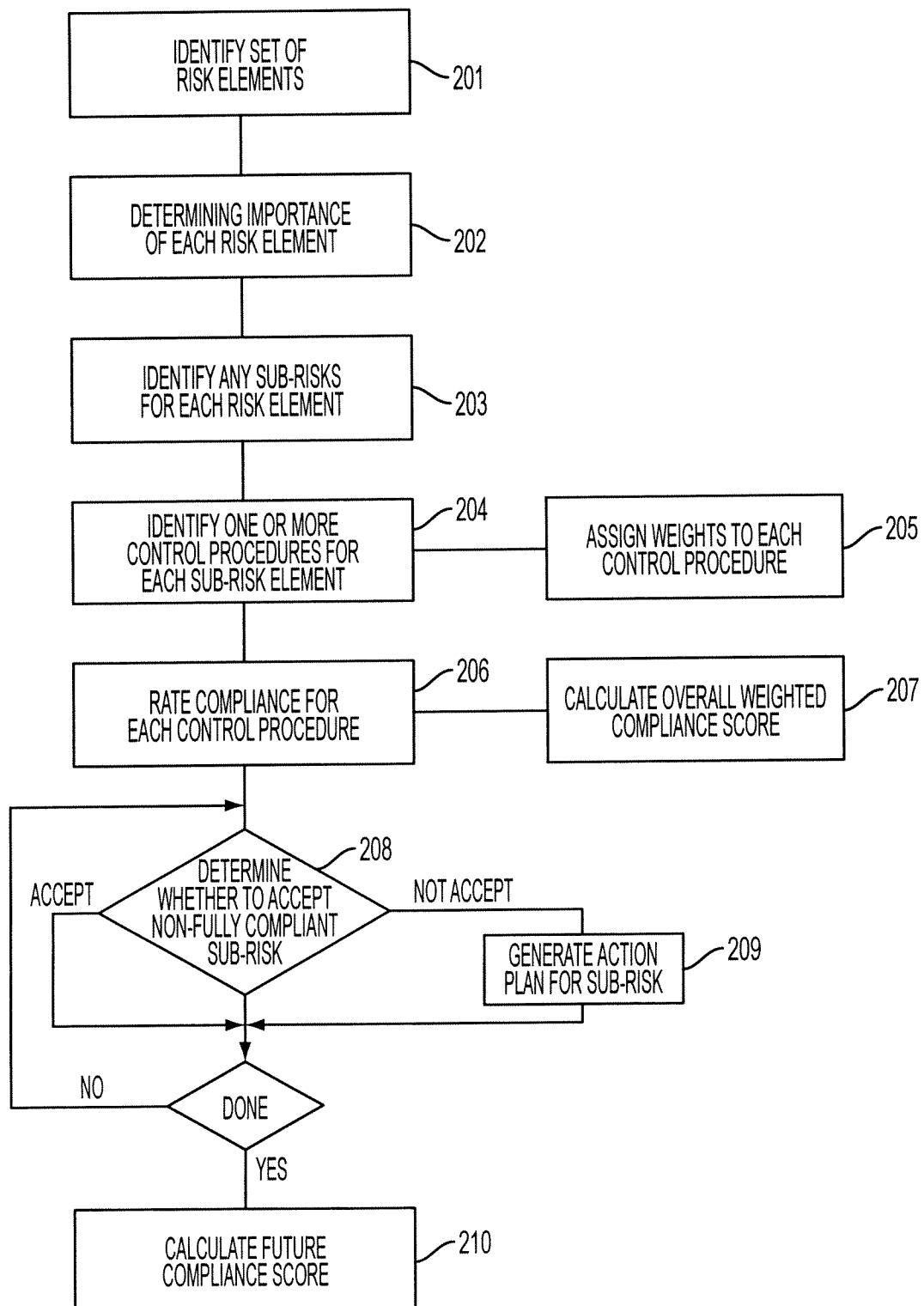


FIG. 2

Assessments	Scope	Risk Assessment	Risk Detail	Action Plan	Submit																																																								
Voice / Trader Voice / Hong Kong <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> 301 </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> 302 </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> 302 </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> 302 </div>																																																													
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FIG. 3

Assessments	Scope	Risk Assessment	Risk Detail	Action Plan	Submit
Subrisk description for: Bus. Resum. Businesses could be unable to resume if their facilities become unavailable. This could lead to a loss of market share, regulatory penalties and reputational damage.					
Control Procedure 3 : 5 Off-site Recoverability A comprehensive technology recovery plan exists for restoration of this service to another site including duplication of critical items of hardware, software, networks and third party services as well as monitoring tools, technologists, and documentation					
Gap: (Required) A plan exists but is not as comprehensive as listed above					
Additional Comments:					
Mgmt. Reports:					
Save Reset Create Action Plan View All Action Plans					

FIG. 4

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FIG. 5

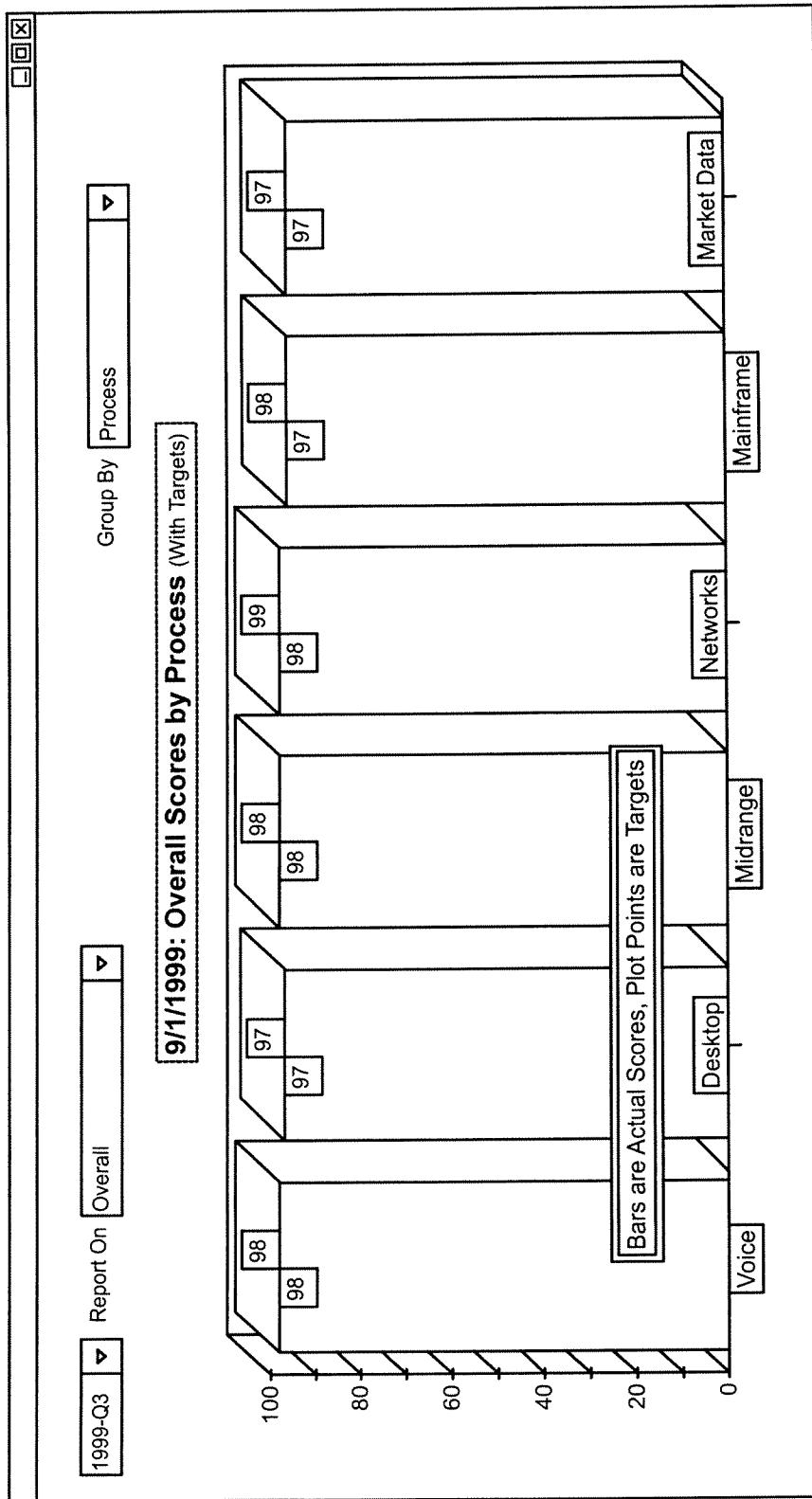


FIG. 6

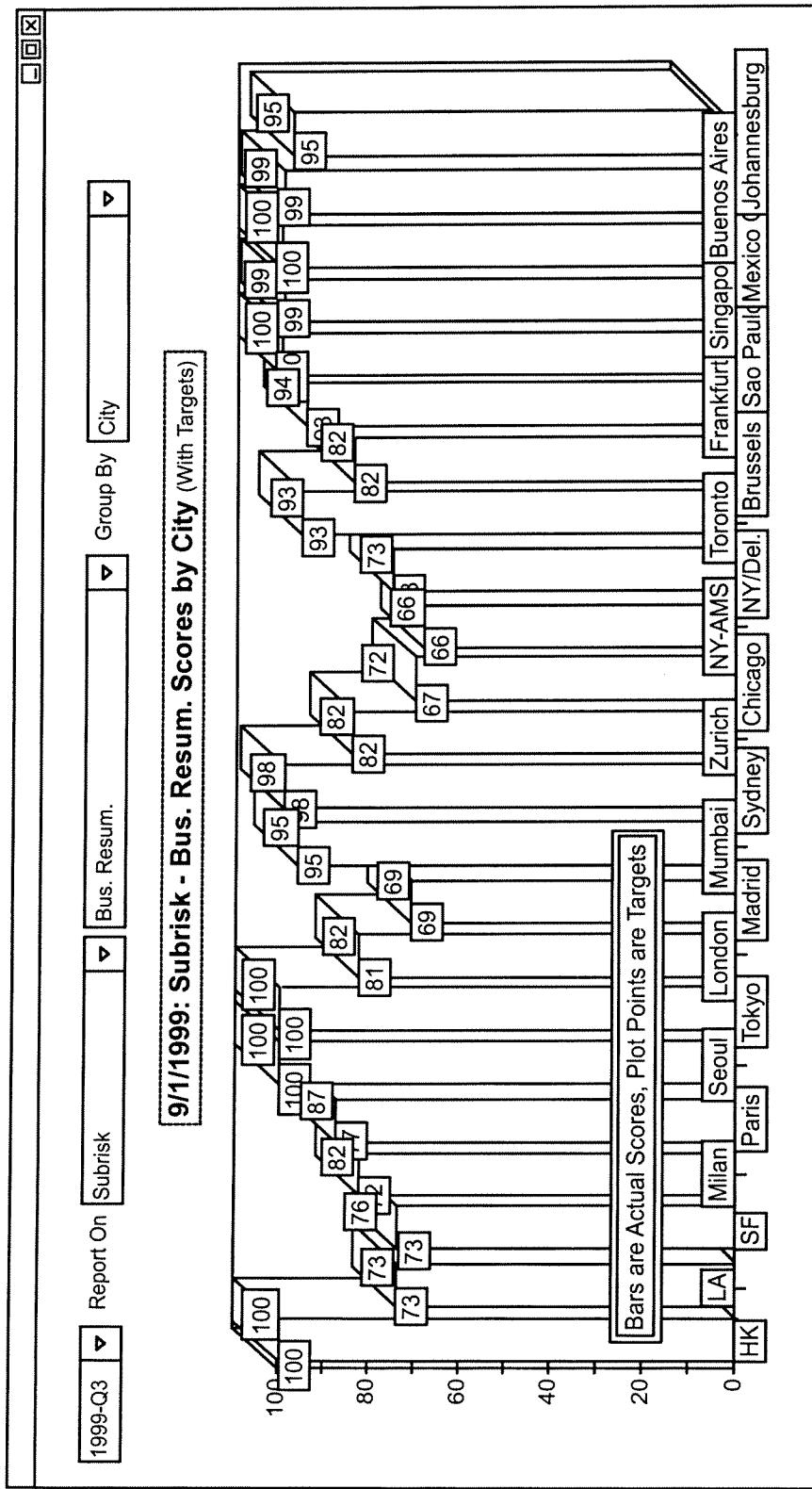


FIG. 7

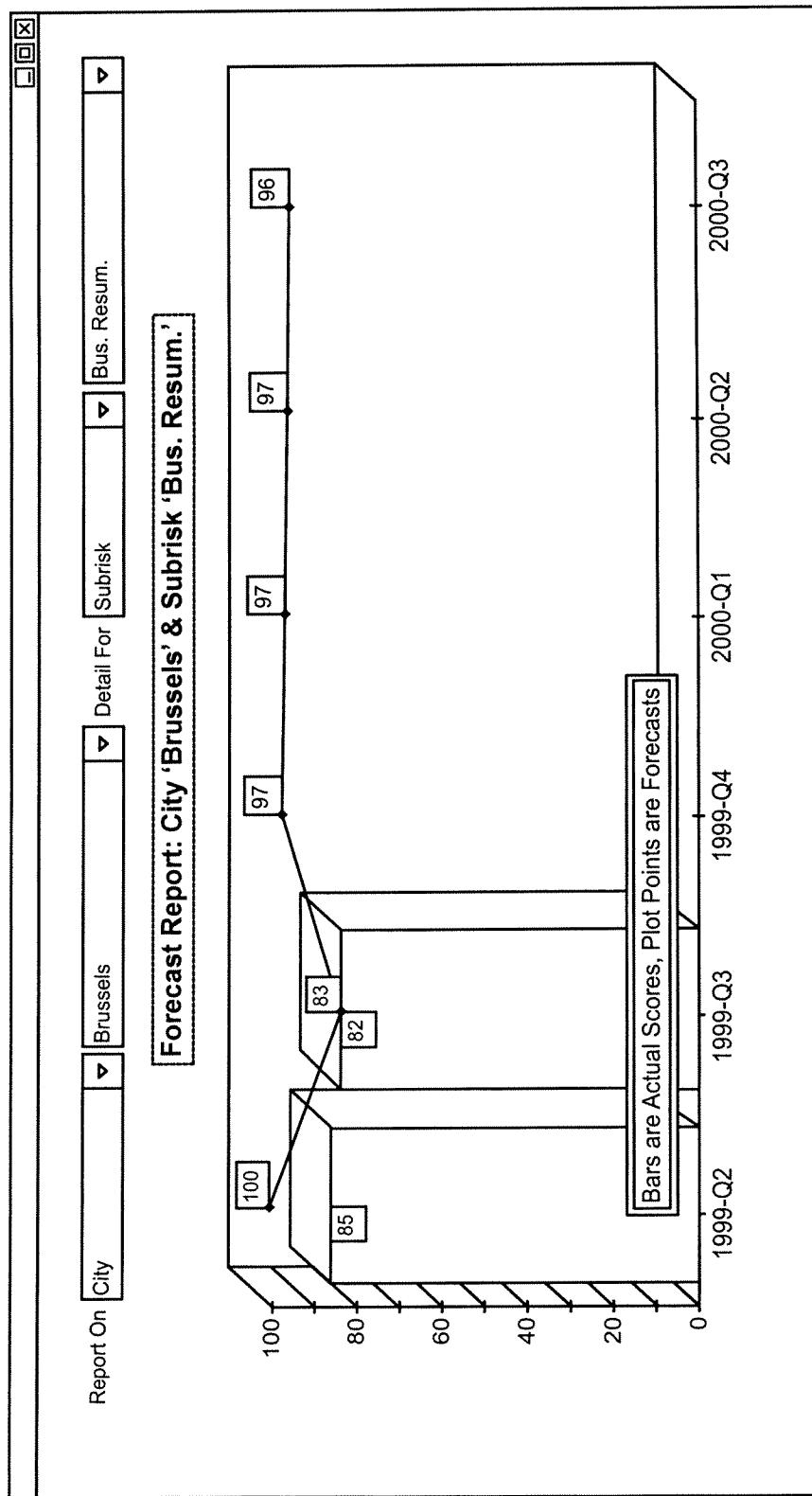
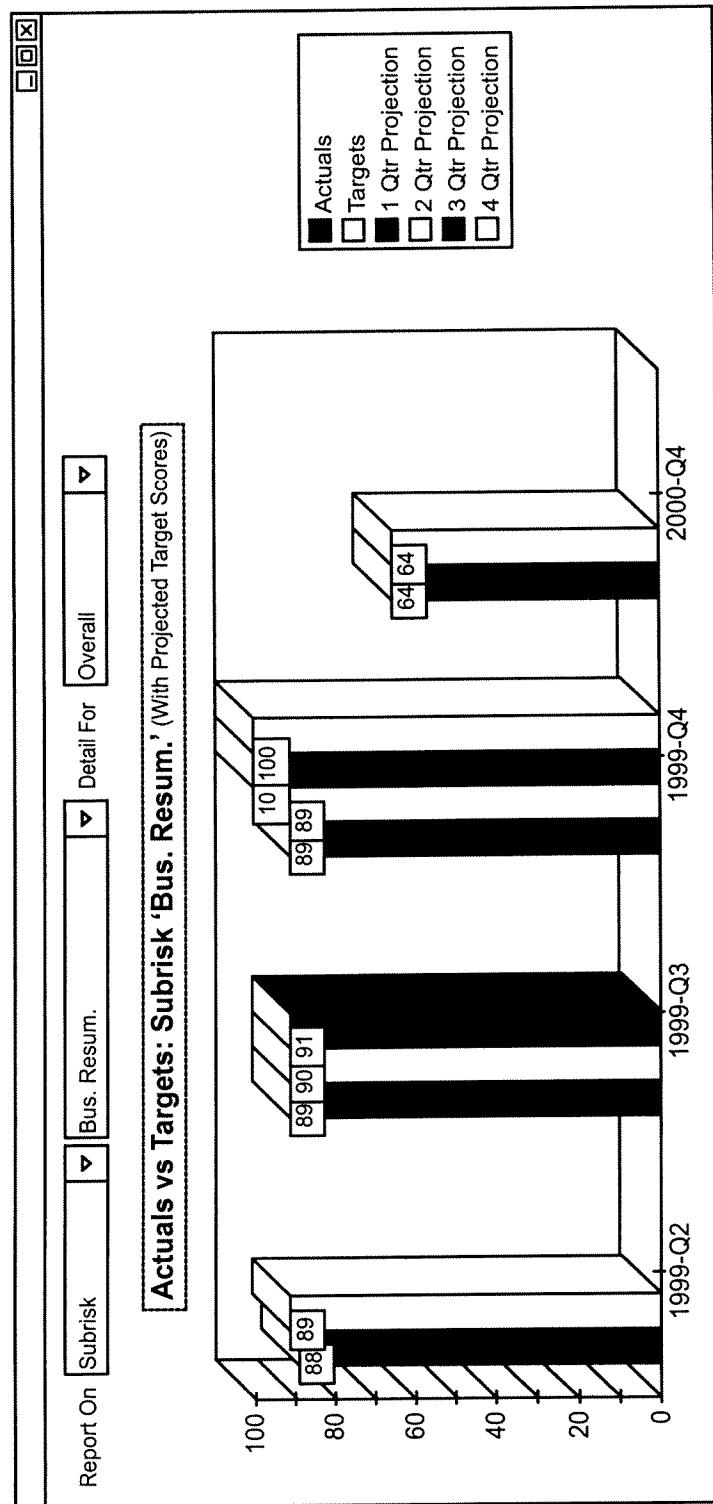


FIG. 8

FIG. 9



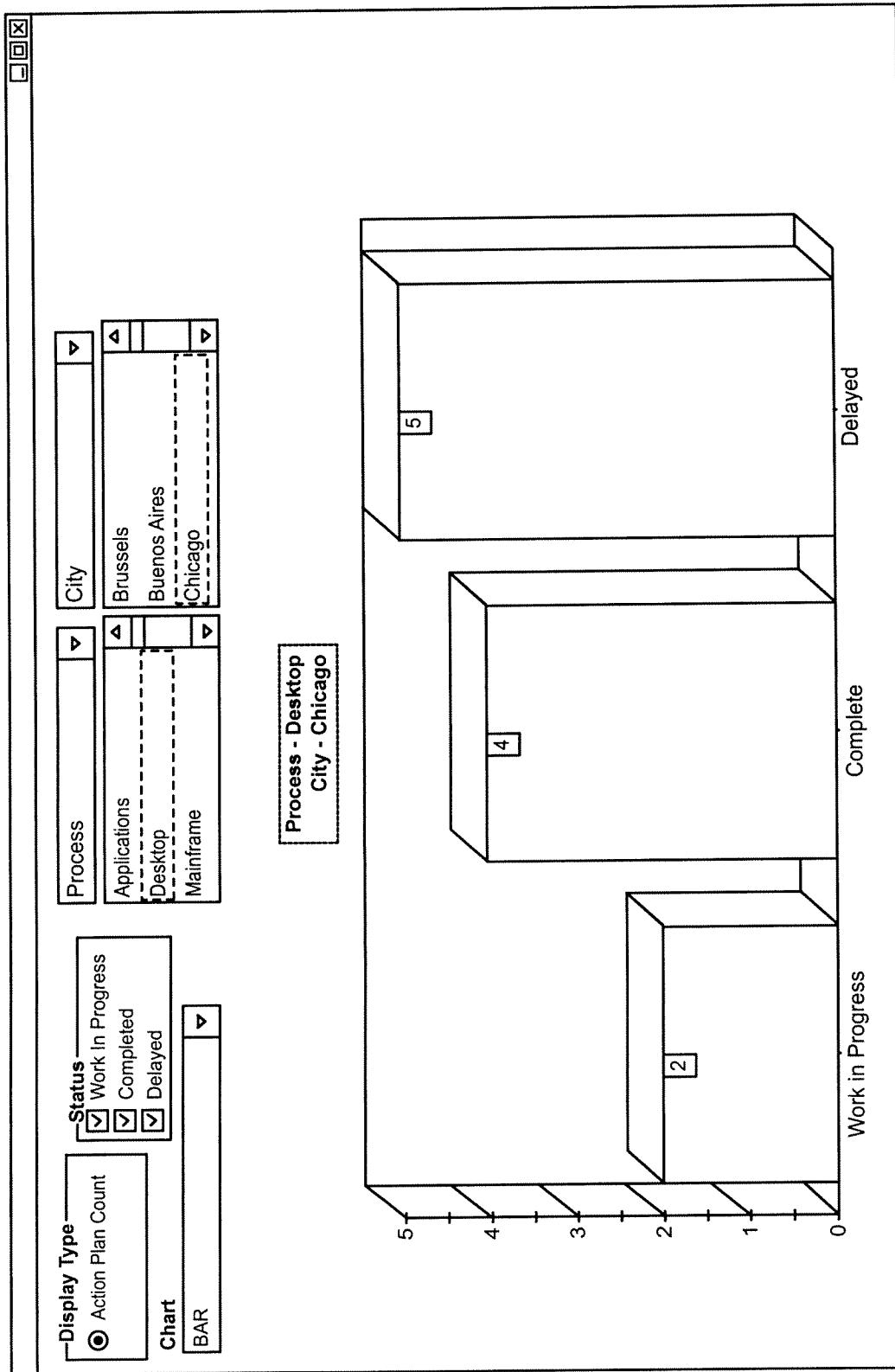


FIG. 10